

5/26

✓ DART AEROSPACE LTD.	Work Order :	23611
Description: 205 Skid Tube 'I' Beam	Part Number:	D2596
Drawing: D2596 Rev C	Qty:	3

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Issue Work Order Dwg not required RF 03.01.23	HF	05.06.21	3
2	METAL	Cut D2500-3 to length: 99.5" Batch B21570	RE	05.06.28	3
3	METAL	Use Jig DT 8093 to drill pilot holes #30 Open to 0.625" diameter using a uni-bit	RE	05.06.28	3
4	METAL	Acid Etch and Alodine per QSI 005 4.1	FF	05.06.29	3
5	QC	Level 5 inspection	J	05.06.29	3
6	STORES	Identify and Stock	DP	05-2-6	3
7	EXPEDITING	Close W/O 32.32 Cost / part: 33.86	HF	05.07.05 05.07.07	3

Rev	Date	Change	Revised By	Approved By
B	98.01.19			
C	98.10.15	Eliminated DEO, Changed Dwg Revision	KS	
D	99.02.02	Changed QA to QC, Added Step 6 and Cost	DM	BS

MANUFACTURER RELEASE CERTIFICATION

D.O.T Approval 9-89

The aeronautical product described hereon conforms to approved type design data and is in a condition for safe operation.

Authorized Inspector

Date

RELEASED  
DM 99.02.04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

## Job Costing Report

Dart Aerospace Ltd.  
HawkesburyJun 20, 2005  
03:23 pm

Work Order No : 0023611  
 Project Name : D2596  
 Project For : WK526  
 Work Order Type : Main  
 Main WO Number :  
 House Part Number : D2596  
 Description : 205 Web  
 Manufactured : Yes  
 Amount Req'd : 3  
 Amount Done : 0  
 Start Date : 06-20-05  
 Est Finish Date : 06-30-05  
 Act Finish Date :  
 Drawings Reqd : No  
 Ok for Approval :  
 Approval Rec'd : \$0 Posted to Finished Goods

Department Code:  
 Burden Flags : NNNNNNN  
 WO Status : Open  
 Invoice State : Not Invoiced  
 Invoice Date :  
 Invoice Number :  
 Invoice Amount : 0.00

Order Entry No :  
 OE Value : 0.00

Est Mark Up : 0.000%  
 Actual Mark Up : 0.000%

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
=====		=====	=====		
Burden :	0.00	0.00	0.00		
=====		=====	=====		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00